

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 20-16208 / CMG**

Elizabeth Impellizzeri

Petition Filed Date: 05/04/2020  
341 Hearing Date: 06/04/2020  
Confirmation Date: 07/15/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$312.00	89220040	02/06/2023	\$312.00	89825360	03/06/2023	\$312.79	90371160
03/20/2023	\$349.56	90647260	04/03/2023	\$312.79	90913420	05/08/2023	\$312.79	91562480
06/12/2023	\$312.79	92187620	07/18/2023	\$312.79	92785560	10/16/2023	\$768.00	94323180
11/06/2023	\$312.79	94695560	12/28/2023	\$1,536.00	95527400	01/08/2024	\$768.00	95726610
<b>Total Receipts for the Period: \$5,922.30 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,598.57</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth Impellizzeri	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren S. Jones, Esq. »» AMD DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,722.78	\$0.00	\$5,722.78
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,261.59	\$0.00	\$4,261.59
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$644.70	\$0.00	\$644.70
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,012.68	\$0.00	\$3,012.68
5	Americredit Financial Services, Inc »» 2018 CHEVROLET TRAVERSE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	Dell Financial Services, LLC	Unsecured Creditors	\$653.50	\$0.00	\$653.50
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,233.08	\$0.00	\$4,233.08
8	AMERICAN EXPRESS	Unsecured Creditors	\$4,822.73	\$0.00	\$4,822.73
9	TOWNSHIP OF SHAMONG »» MUNICIPAL TAX LIEN/PAY IN FULL	Secured Creditors	\$6,287.08	\$4,684.39	\$1,602.69
10	TD BANK USA NA	Unsecured Creditors	\$951.38	\$0.00	\$951.38
11	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE	Unsecured Creditors	\$5,114.80	\$0.00	\$5,114.80
12	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$1,409.06	\$0.00	\$1,409.06
13	QUANTUM3 GROUP LLC AS AGENT FOR »» BARCLAYS/MERCURY	Unsecured Creditors	\$7,713.38	\$0.00	\$7,713.38
14	PNC Bank, N.A. »» P/1 CRAGMOOR DRIVE/1ST MTG	Mortgage Arrears	\$2,007.37	\$1,495.67	\$511.70
15	CITIBANK, N.A. »» GOODYEAR	Unsecured Creditors	\$233.27	\$0.00	\$233.27

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16	SYNCHRONY BANK BY AIS INFOSOURCE LP	Unsecured Creditors	\$2,304.48	\$0.00	\$2,304.48
17	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,019.11	\$0.00	\$2,019.11
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$1,007.39	\$0.00	\$1,007.39
19	PORTFOLIO RECOVERY ASSOCIATES »» LOWE'S	Unsecured Creditors	\$2,796.32	\$0.00	\$2,796.32
20	PNC Bank, N.A. »» 1 CRAGMOOR DRIVE/PP ARREARS 12/1/21	Mortgage Arrears	\$7,360.64	\$3,687.75	\$3,672.89
21	TOWNSHIP OF SHAMONG »» P/1 CRAGMOOR DR/POST-PET TAX/ORDER 5/17/2022	Secured Creditors	\$6,025.86	\$2,392.23	\$3,633.63

**SUMMARY**

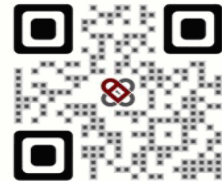
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$15,598.57	Plan Balance:	\$12,096.63 **
Paid to Claims:	\$12,260.04	Current Monthly Payment:	\$768.00
Paid to Trustee:	\$1,225.76	Arrearages:	(\$503.36)
Funds on Hand:	\$2,112.77	Total Plan Base:	\$27,695.20

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**